

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase Toner for Canon IR-1600 Digital Photocopier for the use of Spl.Secretary(B) to Chief Minister Peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.2,700/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No: 5686

DATED: 27.9.2008.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.S. to Spl.Secretary(B) to Chief Minister, dated 14-8-2008.
3. Credit Memo. No.STS/SL/190/08, Dated: 7-9-2008 from the M/s. Sadhguru Trding & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 2,700/- (Rupees Two thousand Seven Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Toner for Canon IR-1600 Digital Photocopier working in Spl.Secretary(B) to Chief Minister peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER